

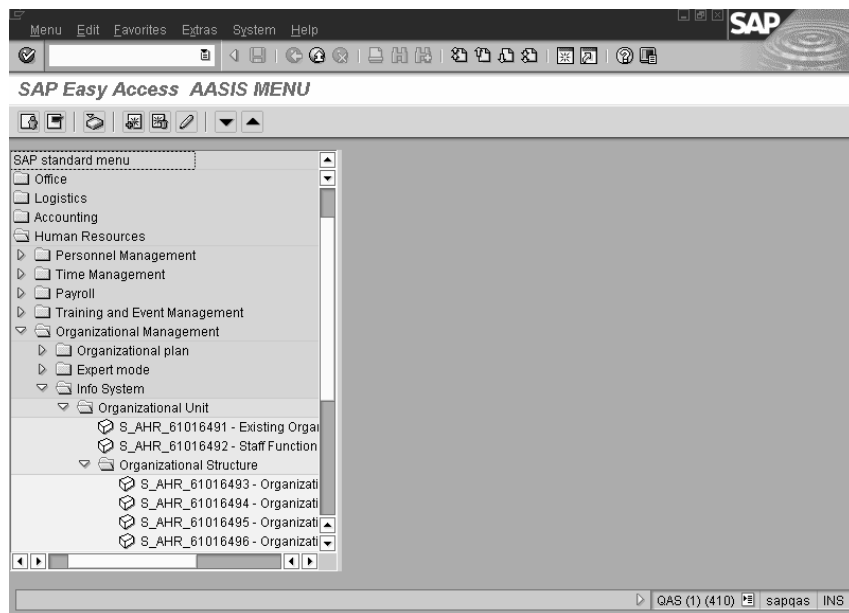


HRORG Organizational Management

Chapter 6 – Reports



Report Tree



AASIS Support Center, Diane Jolley,
09/5/03 Revised to V2.1

6-2

Report Tree

The report tree organizes the reports available in the Organizational Management infosystem in a structured format.

There can be different report trees for different areas, like logistics and the nodes of each report tree can offer different reports.

The reporting functionality allows you to perform the following activities:

- Start reports online and in the background
- Save report output as lists or send item via email
- Select a report variant



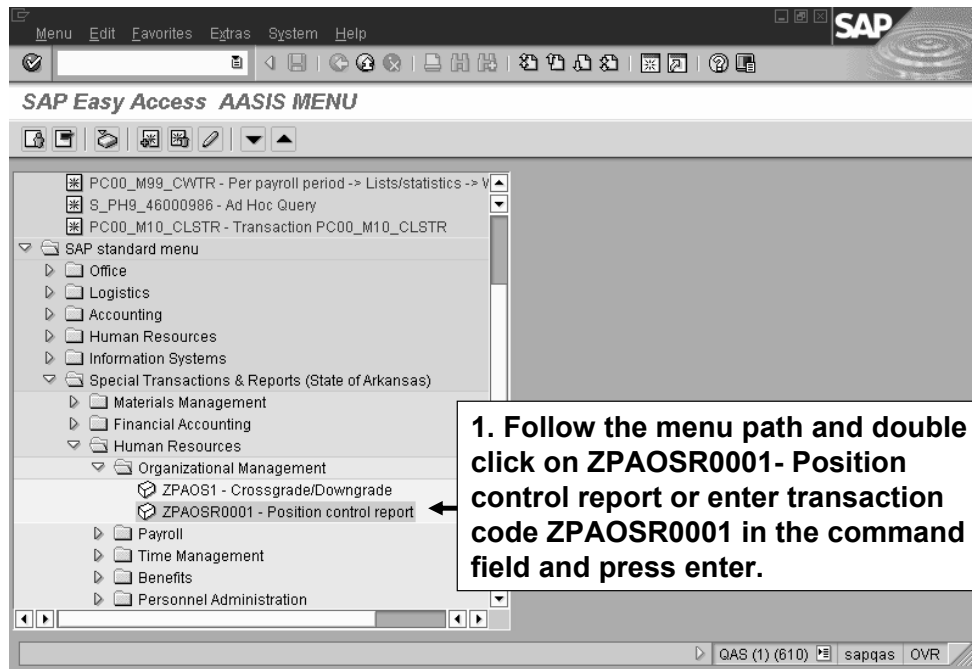
Demonstration

Position Control Report

Special Transactions & Reports (State of Arkansas) >
Human Resources > Organizational Management >
ZPAOSR0001 – Position control report



- This report can be used to provide information about positions such as cost center, employee name, personnel number, grade, clip, etc. Also, agencies can run this report to identify vacant positions, filled positions, or both.
- To run this report, you will need one of the following roles:
 1. Agency/CLJ/State Org. & Comp. Specialist; or
 2. Agency/CLJ Org. & Comp. Management; or
 3. State Org. & Comp. Administration





The screenshot shows the SAP Position Control Report interface. The title bar includes 'Program Edit Goto System Help' and the SAP logo. The main window is titled 'Position Control Report'. Below the title bar, there are several sections:

- Reporting Period:** This section contains three radio buttons: 'As Of Today' (selected), 'Other Period:', and 'Date Range:'. The 'Date Range:' section has two input fields labeled 'From' and 'To'.
- Selection Criteria:** This section contains a list of criteria with corresponding input fields: 'Business Area', 'Position', 'Auth. Job', 'Grade', 'Cross Grade/Downgrade Job', 'Cost Center', 'Personnel Area', and 'Org Unit Number'. Each criterion has a 'to' field next to it.
- Radio Buttons:** At the bottom of the Selection Criteria section, there are three radio buttons: 'JOB SHARE IND' (unchecked), 'Vacant Position', and 'Both' (selected).
- Buttons:** At the bottom of the window, there are two buttons: 'Output Selection' and 'Sort Criteria'.

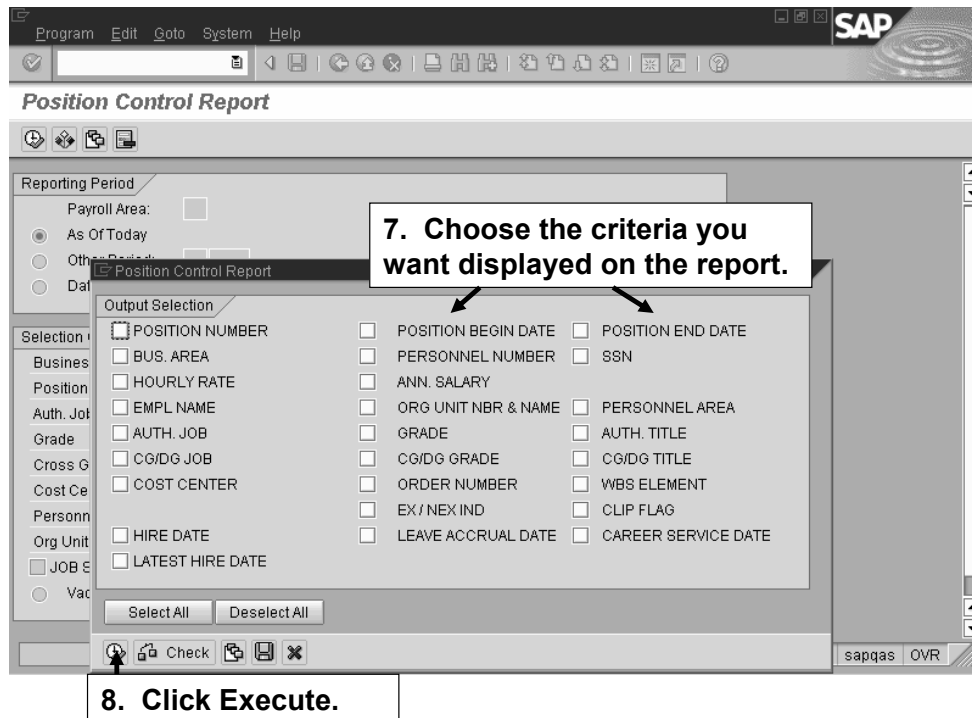
Numbered callouts are present on the screenshot:

2. Enter the Payroll Area - '11' Arkansas Bi-Weekly or '12' Ark. Semi-Monthly.
3. Select the reporting period date range.
4. Enter Business Area and/or any other selection criteria.
5. Select one radio button.
6. Click Output Selection.

The following is a description of the options available under the Reporting Period section:

- As of today – This option will provide current position data for that day.
- Other Period – This option will provide position data for a specific OPM payroll period.
- Date Range – This option will provide position data according to the specific date range entered.

The radio button for 'JOB SHARE IND' (job share indicator) will extract only job share positions.



To see current cost distribution information, select the appropriate options cost center and order number or cost center and wbs element. You must select 'As Of Today' as the Reporting Period.



Program Edit Goto System Help

SAP

Position Control Report

Reporting Period

Payroll Area: 11

☒ As Of Today

☐ Other Period:

☐ Date Range: To

Selection Criteria

Business Area		to		
Position		to		
Auth. Job		to		
Grade		to		
Cross Grade/Downgrade Job		to		
Cost Center		to		
Personnel Area	FA02	to		
Org Unit Number		to		

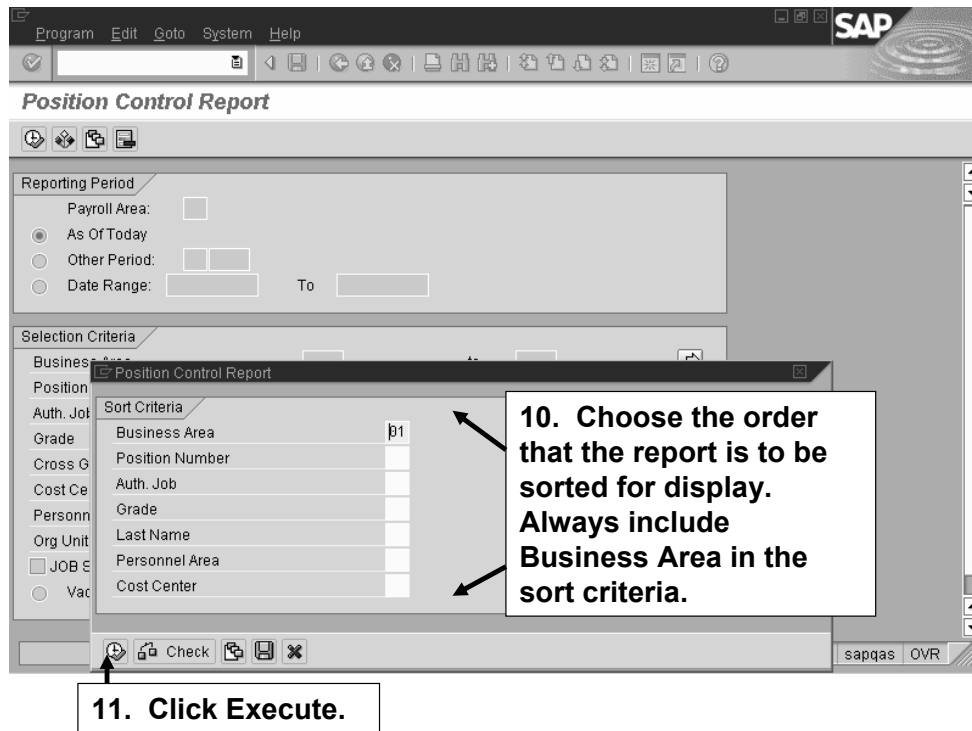
☐ JOB SHARE IND

☐ Vacant Position ☐ Filled Position ☒ Both

Output Selection Sort Criteria

AS (2) (610) sapqas OVR

9. Click Sort Criteria.





Program Edit Goto System Help

Position Control Report

Reporting Period

12. Click Execute.

☐ Other Period: To

☐ Date Range: To

Selection Criteria

Business Area	<input type="text"/>	to	<input type="text"/>	<input type="button" value="↕"/>
Position	<input type="text"/>	to	<input type="text"/>	<input type="button" value="↕"/>
Auth. Job	<input type="text"/>	to	<input type="text"/>	<input type="button" value="↕"/>
Grade	<input type="text"/>	to	<input type="text"/>	<input type="button" value="↕"/>
Cross Grade/Downgrade Job	<input type="text"/>	to	<input type="text"/>	<input type="button" value="↕"/>
Cost Center	<input type="text"/>	to	<input type="text"/>	<input type="button" value="↕"/>
Personnel Area	FA02 <input type="button" value="Ⓜ"/>	to	<input type="text"/>	<input type="button" value="↕"/>
Org Unit Number	<input type="text"/>	to	<input type="text"/>	<input type="button" value="↕"/>

☐ JOB SHARE IND

☐ Vacant Position ☐ Filled Position ☒ Both

Output Selection Sort Criteria

QAS (2) (610) sapqas OVR



System Help

Position Control Report

Program:
User:
Page: 3

13. To send this document to an Excel spreadsheet, click Download to excel.

POS-NO	PRSNL NO	AUTH.	JOB	GRADE	AUTH. TITLE	C6/D6	JOB	COC6/D6	GRADE	C6/D6
22107761	11506	R010		17	ADMINISTRATIVE ASSISTANT II					
22107762	11346	A102		20	TAX AUDITOR II					
22107778	12251	D005		15	COMPUTER OPERATOR II					
22107786	20081	A102		20	TAX AUDITOR II	A105		17		TAX A
22107794	11347	K153		13	SECRETARY II					
22107798	11275	D020		19	DP SUPERVISOR II					

Program: ZPA0SR0001

QAS (1) (610) sapqas OVR



System Help

Position Control Report

Program: ZPA0SR0001
User: DNJOLLEY
Page: 3

POS-NO	PRSNL NO	AUTH.	JOB	GRADE	AUTH. TITLE	C6/D6	JOB	C0C6/D6	GRADE	C6/D
22107761	11506	R010		17	ADMINISTRATIVE ASSISTANT II					
22107762	Transfer to a Local File									
22107778	File name	C:\Documents and Settings\dnjolley\My Documents\position control report.xls								
22107786	Data format	DAT								
22107794										
22107798	Transfer X									

Program: ZPA0SR0001

QAS (1) (610) sapqas OVR

14. Enter the local excel file name to transfer the document. You must add '.xls' to the end of the file name, i.e. c:\my documents\position control report.xls.



System Help

Position Control Report

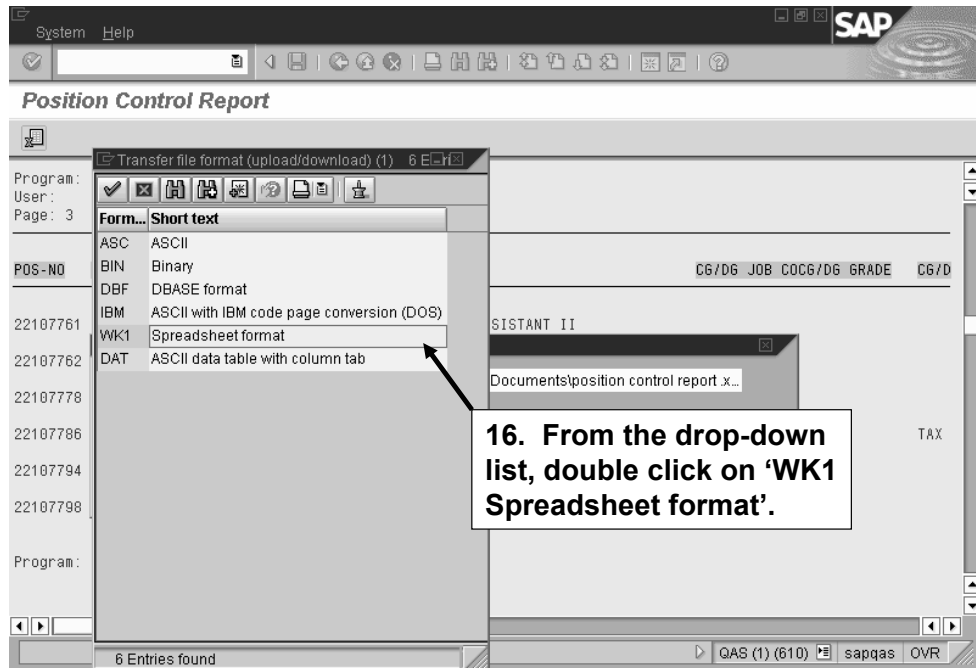
Program: ZPA0SR0001
User: DNJOLLEY
Page: 3

POS-NO	PRSNL NO	AUTH. JOB	GRADE	AUTH. TITLE	C6/D6 JOB	C0C6/D6	GRADE	C6/D
22107761	11506	R010	17	ADMINISTRATIVE ASSISTANT II				
22107762								
22107778								
22107786								
22107794								
22107798								

Program: ZPA0SR0001

QAS (1) (610) sapqas OVR

15. Place cursor in the 'Data format' field and click on the drop-down list.





System Help **SAP**

Position Control Report

Program: ZPA0SR0001
User: DNJOLLEY
Page: 3

POS-NO	PRSNL NO	AUTH. JOB	GRADE	AUTH. TITLE	C6/D6 JOB	C6/D6 GRADE	C6/D
22107761	11506	R010	17	ADMINISTRATIVE ASSISTANT II			
22107762							
22107778							
22107786					17		TAX
22107794							
22107798							

Transfer to a Local File

File name: C:\Documents and Settings\dnjolley\My Documents\position control report x...

Data format: MK1

Transfer

Program: **17. Click Transfer.**

QAS (1) (610) sapqas OVR



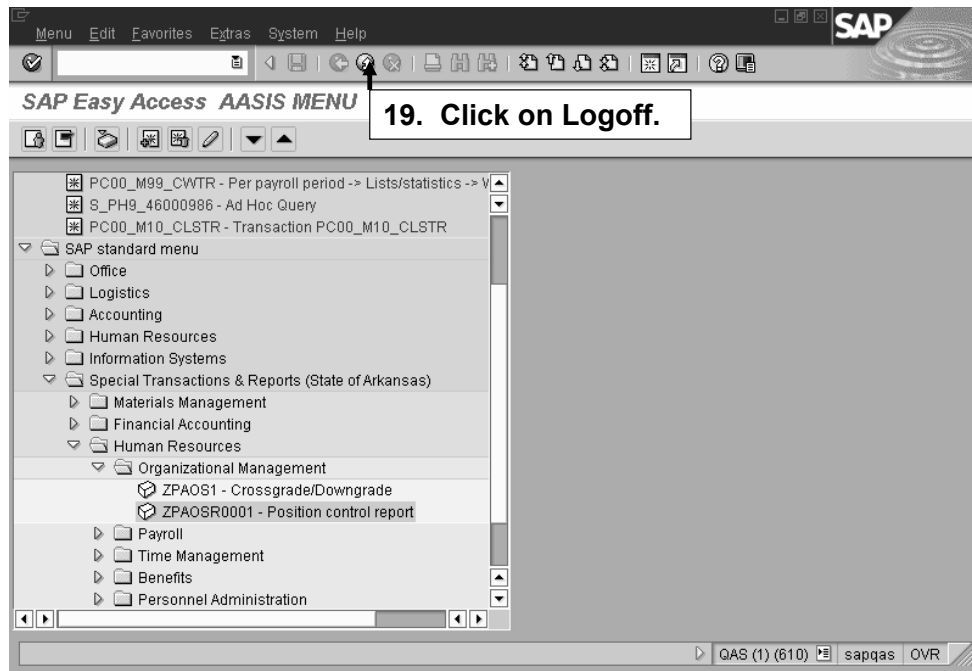
18. Click Back to return to the user menu.

Program: ZPAOSR0001
User: DNJOLLEY
Page: 3

POS-NO	PRSNL NO	AUTH. JOB	GRADE	AUTH. TITLE	CG/DG JOB	COCG/DG GRADE	CG/D
22107761	11506	R010	17	ADMINISTRATIVE ASSISTANT II			
22107762	11346	A102	20	TAX AUDITOR II			
22107778	12251	D005	15	COMPUTER OPERATOR II			
22107786	20081	A102	20	TAX AUDITOR II	A105	17	TAX
22107794	11347	K153	13	SECRETARY II			
22107798	11275	D020	19	DP SUPERVISOR II			

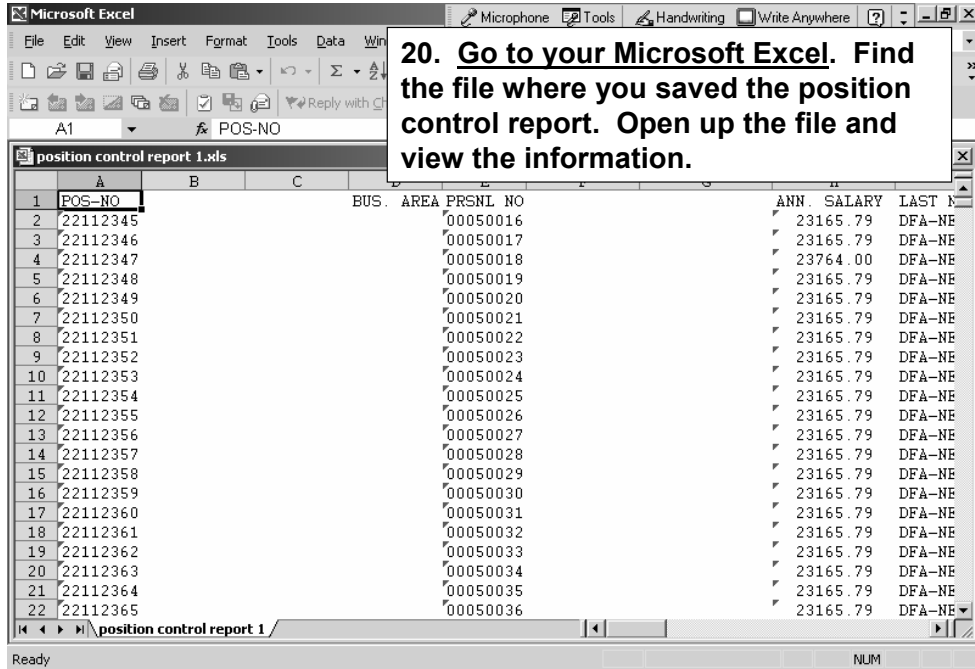
Program: ZPAOSR0001

34156 Bytes transferred QAS (1) (610) sapqas OVR





20. Go to your Microsoft Excel. Find the file where you saved the position control report. Open up the file and view the information.



POS-NO	BUS	AREA	PRSNL NO	ANN	SALARY	LAST NAME
22112345			00050016	23165.79	DFA-NE	
22112346			00050017	23165.79	DFA-NE	
22112347			00050018	23764.00	DFA-NE	
22112348			00050019	23165.79	DFA-NE	
22112349			00050020	23165.79	DFA-NE	
22112350			00050021	23165.79	DFA-NE	
22112351			00050022	23165.79	DFA-NE	
22112352			00050023	23165.79	DFA-NE	
22112353			00050024	23165.79	DFA-NE	
22112354			00050025	23165.79	DFA-NE	
22112355			00050026	23165.79	DFA-NE	
22112356			00050027	23165.79	DFA-NE	
22112357			00050028	23165.79	DFA-NE	
22112358			00050029	23165.79	DFA-NE	
22112359			00050030	23165.79	DFA-NE	
22112360			00050031	23165.79	DFA-NE	
22112361			00050032	23165.79	DFA-NE	
22112362			00050033	23165.79	DFA-NE	
22112363			00050034	23165.79	DFA-NE	
22112364			00050035	23165.79	DFA-NE	
22112365			00050036	23165.79	DFA-NE	



Demonstration

HR Employee/Position data MisMatch Report

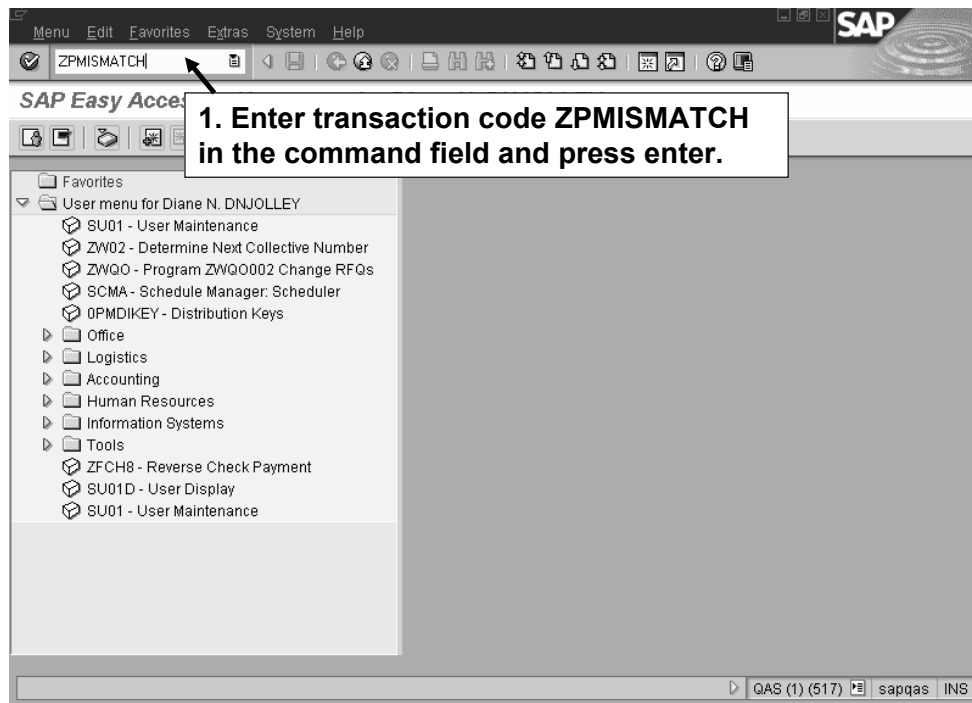
ZPMISMATCH – HR-Employee/Position data MisMatch Report



AASIS Support Center, Diane Jolley,
06/24/03 Revised to V2

6-18

- This report will allow agencies to identify mismatches between the employee's master data and the position master data. The master data mismatches identified on this report include personnel area, personnel subarea, cost center, business area, pay grade type, pay grade area, pay grade and class.
- To run this report, you will need one of the following roles:
 1. Agency/CLJ/State Org. & Comp. Specialist; or
 2. Agency/CLJ Org. & Comp. Management; or
 3. State Org. & Comp. Administration
 4. State Org. & Comp. Specialist





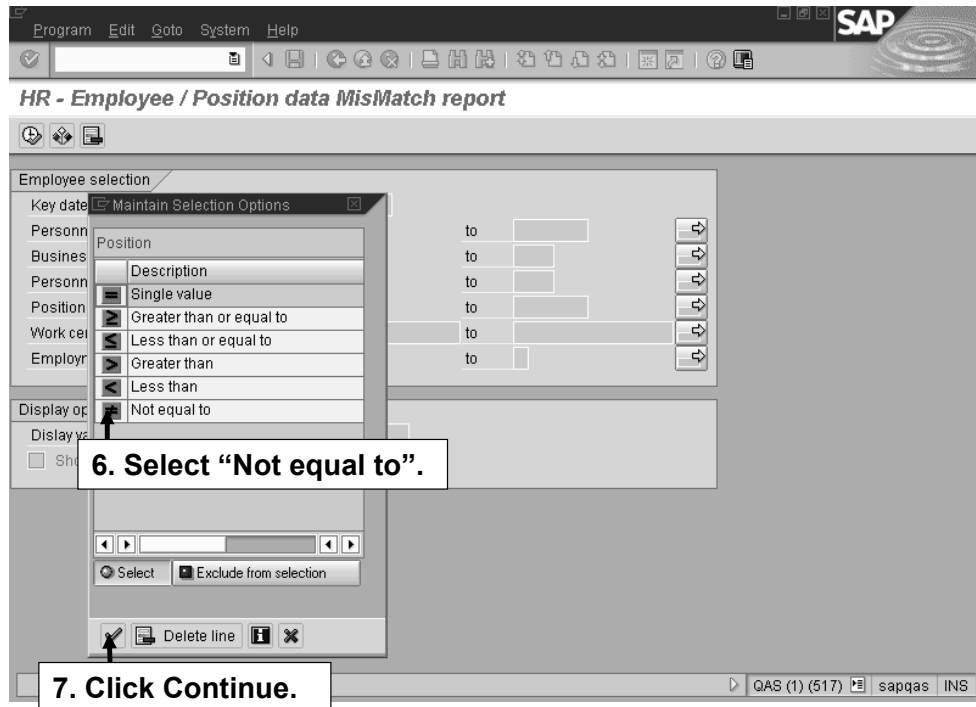
The screenshot shows the SAP HR - Employee / Position data MisMatch report interface. The title bar includes 'Program Edit Goto System Help' and the SAP logo. The report title is 'HR - Employee / Position data MisMatch report'. The interface contains several input fields and a 'Display options' section. Five numbered callouts are present:

- 2. Enter a date.***: Points to the 'Key date' field, which contains '06/18/2003'.
- 3. Enter selection criteria. In this example, the Business area is entered.**: Points to the 'Business area' field, which contains '0610'.
- 4. Enter "99999999".****: Points to the 'Position' field, which contains '99999999'.
- 5. Click Selection options.**: Points to the 'Selection options' button.

The 'Display options' section includes a 'Display variant' field and a checkbox labeled 'Show differences only'. The status bar at the bottom shows 'QAS (1) (517) sapqas INS'.

*The current date will default in. This report will read data from the date entered in the 'Key date' field forward. In otherwords, if any future dates were entered for an update to the personnel area, personnel subarea, cost center, business area, pay grade type, pay grade area, pay grade and/or class; the future updates will also appear on the report.

**When a Personnel Administration Action for Termination, Retirement, Transfer, Promotion, or Demotion are processed on an employee. The position the employee is leaving defaults to "99999999". This default returns the position to a vacant status, which allows the agency to hire into the vacant position. For the purpose of this report, it is not necessary to view information on the "99999999" positions since these positions are vacant.



Program Edit Goto System Help

HR - Employee / Position data MisMatch report

06/18/2003

Personnel number		to		
Business area	0610	to		
Personnel area		to		
Position	99999999	to		
Work center		to		
Employment status		to		

Display options

Display variant

☐ Show differences only

QAS (1) (517) sapqas INS

9. Click Execute.

8. Click in the box for 'Show differences only'.



List Edit Goto Settings System Help

SAP

HR - Employee / Position data Mismatch report

Mismatch

DNJOLLEY 06/18/2003 16:10:42 - Page: 0

ZPPAR0005_MISMATCH - 46B QAS/410

10. View the mismatch information.

Pers....	Position	Job number	Employment	Work Center	Emp.BA	Pos.BA	Dif.BA	Emp.PA	Pos.PA	Dif.PA	Emp.PSA	Pos.PSA	Dif.PSA	Emp.
11334	22080002	21669619	3		0610	0610		FA04	FA04		OAL1	OAL1		383
11358	22079973	21669422	3		0610	0610		FA04	FA01	X	OAL1	OAL1		383
11399	22079905	21667977	3		0610	0610		FA04	FA04		OAL1	OAL1		383
11407	22112232	21668056	3		0610	0611	X	FA05	FA05		NEL1	NEL1		383
11415	22112231	21668056	3		0610	0611	X	FA05	FA05		NEL1	NEL1		383
12157	22080007	21669725	3		0610	0610		FA04	FA04		OAL1	OAL1		383
16775	22111969	21668925	3		0610	0610		HSA2	FA01	X	OAL1	NEL1	X	383
16945	22097427	21668925	3		0610	0610		HSA2	FA01	X	OAL1	NEL1	X	383
20103	22080088	21669037	3		0610	0610		FA01	FA01		OAL1	OAL1		383
29433	22079947	21669779	3		0610	0610		FA01	FA01		OAL1	OAL1		383
29783	22079903	21667977	3		0610	0610		FA01	FA04	X	OAL1	OAL1		383
30584	22080017	21669616	3		0610	0610		FA04	FA04		OAL1	OAL1		383

This report will only reflect positions that have a mismatch for personnel area, personnel subarea, cost center, business area, pay grade type, pay grade area, pay grade, and/or class. In otherwords, not all of the agencies positions will be reflected unless all the positions have a mismatch.



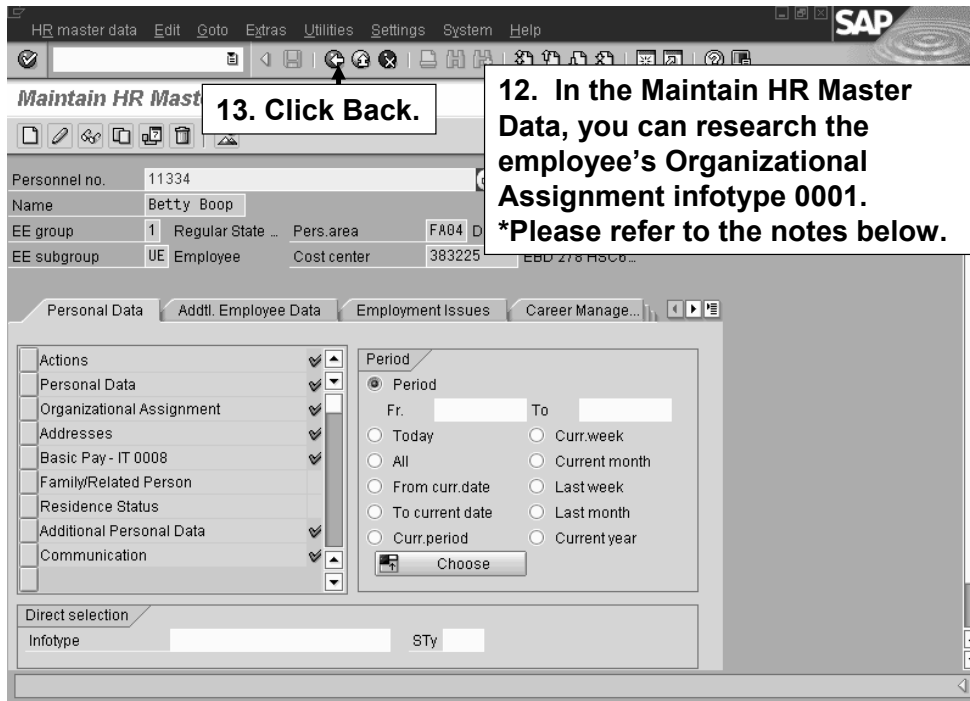
List Edit Goto Settings System Help **SAP**

HR - Employee / Position data MisMatch report

11. To research the employee's master data, click on the Personnel number. This drilldown capability will take you to Maintain HR Master Data.

ZPA PAR0005_MISMA7CH - 46B QAS/410

Pers.	Position	Job number	Employment	Work Center	Emp.BA	Pos.BA	Dif.BA	Emp.PA	Pos.PA	Dif.PA	Emp.PSA	Pos.PSA	Dif.PSA	Emp.
11334	22080002	21669619	3		0610	0610		FA04	FA04		OAL1	OAL1		383
11358	22079973	21669422	3		0610	0610		FA04	FA01	X	OAL1	OAL1		383
11399	22079905	21667977	3		0610	0610		FA04	FA04		OAL1	OAL1		383
11407	22112232	21668056	3		0610	0611	X	FA05	FA05		NEL1	NEL1		383
11415	22112231	21668056	3		0610	0611	X	FA05	FA05		NEL1	NEL1		383
12157	22080007	21669725	3		0610	0610		FA04	FA04		OAL1	OAL1		383
16775	22111969	21668925	3		0610	0610		HSA2	FA01	X	OAL1	NEL1	X	383
16945	22097427	21668925	3		0610	0610		HSA2	FA01	X	OAL1	NEL1	X	383
20103	22080088	21669037	3		0610	0610		FA01	FA01		OAL1	OAL1		383
29433	22079947	21669779	3		0610	0610		FA01	FA01		OAL1	OAL1		383
29783	22079903	21667977	3		0610	0610		FA01	FA04	X	OAL1	OAL1		383
30584	22080017	21669616	3		0610	0610		FA04	FA04		OAL1	OAL1		383



➤ To make changes to the employee's personnel area, the Agency Personnel Management personnel can process a Change in Position Attributes Action (PA40). This Personnel Administration action will only change the personnel area on the employee's Organizational Assignment infotype.

OPM/Class & Comp. runs the mismatch report every other Thursday before the payroll run date and corrects the position's personnel area to match the employee's personnel area, as reflected on the report, that same day.

➤ To make changes to the personnel subarea, the agency **must** contact OPM/Class & Comp. and request that the personnel subarea be changed on the position. If OPM/Class & Comp. approves the change, they will make the change on the position.

The Agency Personnel Management personnel will need to be notified of the position personnel subarea change, so they can process a Change in Position Attributes (PA40) Personnel Administration Action. This action will change the personnel subarea on the employee. **IMPORTANT!** It is important to remember that the personnel subarea change on the position **must** be processed before the Personnel Administration action. Also, it is important to understand that until the Personnel Administration Action is processed on the employee, the personnel subarea will not change on the employee.



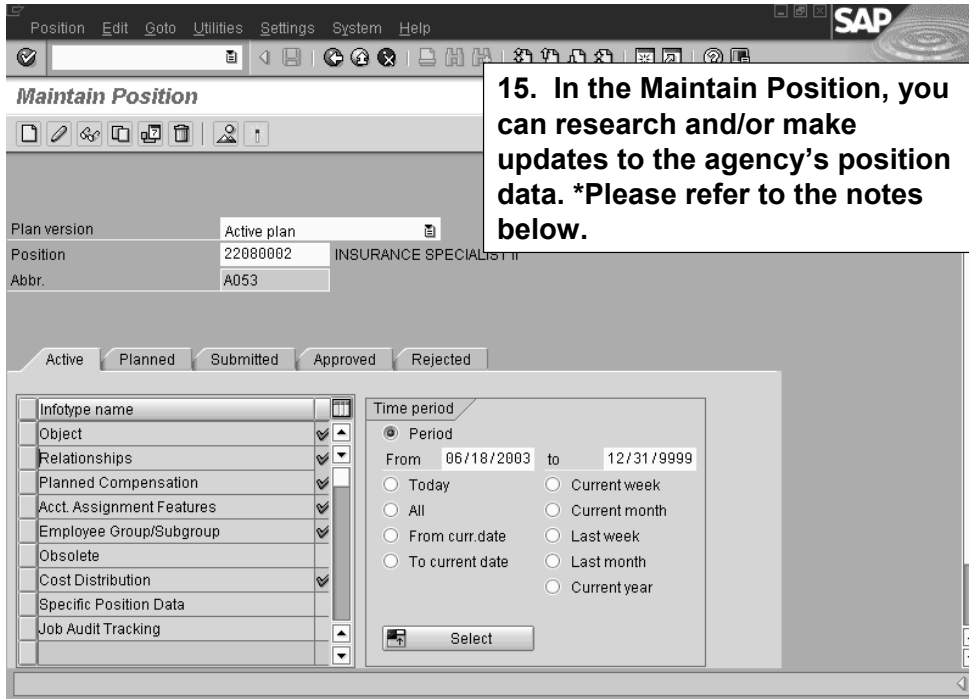
List Edit Goto Settings System Help **SAP**

HR - Employee / Position data MisMatch report

14. To research the position master data, click on the Position number. This drilldown capability will take you to Maintain Position.

MI
DNJ
ZPAPAR0005_MISMATCH - 46B QAS/410

Pers.no.	Position	Job number	Employment	Work Center	Emp.BA	Pos.BA	Dif.BA	Emp.PA	Pos.PA	Dif.PA	Emp.PSA	Pos.PSA	Dif.PSA
11334	22080002	21669619	3		0610	0610		FA04	FA04		OAL1	OAL1	
11358	22079973	21669422	3		0610	0610		FA04	FA01	X	OAL1	OAL1	
11399	22079905	21667977	3		0610	0610		FA04	FA04		OAL1	OAL1	
11407	22112232	21668056	3		0610	0611	X	FA05	FA05		NEL1	NEL1	
11415	22112231	21668056	3		0610	0611	X	FA05	FA05		NEL1	NEL1	
12157	22080007	21669725	3		0610	0610		FA04	FA04		OAL1	OAL1	
16775	22111969	21668925	3		0610	0610		HSA2	FA01	X	OAL1	NEL1	X
16945	22097427	21668925	3		0610	0610		HSA2	FA01	X	OAL1	NEL1	X
20103	22080088	21669037	3		0610	0610		FA01	FA01		OAL1	OAL1	
29433	22079947	21669779	3		0610	0610		FA01	FA01		OAL1	OAL1	
29783	22079903	21667977	3		0610	0610		FA01	FA04	X	OAL1	OAL1	
30584	22080017	21669616	3		0610	0610		FA04	FA04		OAL1	OAL1	



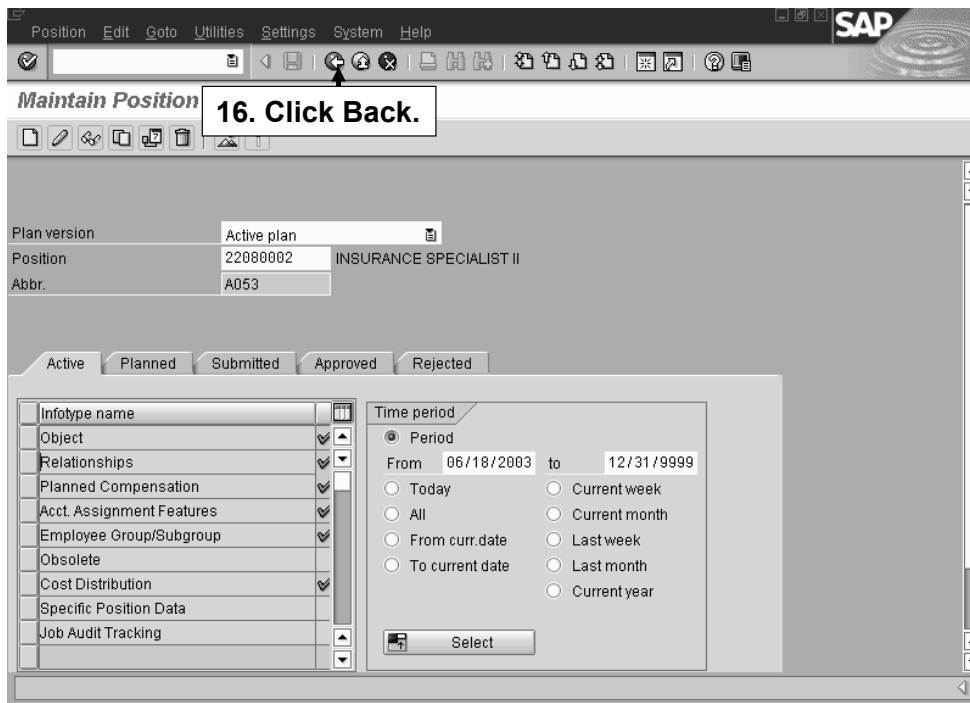
15. In the Maintain Position, you can research and/or make updates to the agency's position data. *Please refer to the notes below.

Mismatch report difference columns:

➤ The **class (job code)** data is located in the Relationships infotype. If the mismatch is for the job code on the employee, verify with the Agency Personnel Management personnel to ensure that the appropriate personnel action has been processed on the employee. If the mismatch is for the job code on the position, verify that a crossgrade has been processed. The crossgrade on the position **must** be processed before the personnel action. If a crossgrade is not involved, the agency **must** contact OPM/Class & Comp. to request the job code be updated.

➤ The **pay grade type, pay grade area, and pay grade data** are located in the Planned Compensation infotype. If the mismatch is for the pay grade type, pay grade area, and/or pay grade data on the employee, verify with the Agency Personnel Management personnel to ensure that the appropriate personnel action has been processed on the employee. If the mismatch is for the pay grade type, pay grade area, and/or pay grade data on the position, verify that a crossgrade has been processed. The crossgrade on the position **must** be processed before the personnel action.

If a crossgrade is not involved, the agency **must** contact OPM/Class & Comp. to request the pay grade type, pay grade area and/or pay grade data be updated.



Mismatch report difference columns, continued:

➤ The **personnel area** is located in the Acct. Assignment Features infotype. If the mismatch is for the personnel area on the employee, verify with the Agency Personnel Management personnel to ensure that the appropriate personnel action has been processed on the employee. If the mismatch is for the personnel area on the position, the agency must contact OPM/Class & Comp. to request the personnel area be updated.

➤ The **personnel subarea** is located in the Acct. Assignment Features infotype. If the mismatch is for the personnel subarea on the employee, verify with the Agency Personnel Management personnel to ensure that the appropriate personnel action has been processed on the employee. If the mismatch is for the personnel subarea on the position, the agency must contact OPM/Class & Comp. to request the personnel subarea be updated. The personnel subarea update on the position must be processed before the personnel action.

➤ The **business area** is located in the Acct. Assignment Features infotype. If the mismatch is for the business area on the employee, verify with the Agency Personnel Management personnel to ensure that the appropriate personnel action has been processed on the employee. If the mismatch is on the position, the agency must contact OPM/Class & Comp. to request the business area be updated. The business area on the position must be processed before the personnel action.

Please refer to chapter 3 for more information about maintaining a position.



SAP

List Edit Goto Settings System Help

HR - Employee / Position data MisMatch report

Choose Save Print preview

Mismatch

DNJOLLEY 06/18/2003 12:12:28 - Page: 0

ZPAPAR0005_MISMATCH - 46B QAS/410

17. To send this report to an Excel spreadsheet, click on Spreadsheet.

Pers.no.	Position	Job number	Pos.PGArea	Dif.PGArea	Emp.PGrade	Pos.PGrade	Dif.PGrade	Pos.Class	Job Class	Dif.Class
11334	22080002	21669619	01		16	16		A053	A002	X
11358	22079973	21669422	01		13	13		R125	R190	X
11399	22079905	21667977	01		18	18		R264	9999	X
11407	22112232	21668056	01		25	25		R170	R170	
11415	22112231	21668056	01		25	25		R170	R170	
12157	22080007	21669725	01		12	12		K039	K041	X
16775	22111969	21668925	01		19	19		M004	M005	X
16945	22097427	21668925	01		19	19		M004	M005	X
20103	22080088	21669037	01		18	18		V006	V008	X
29433	22079947	21669779	01		11	11		K155	K153	X
29783	22079903	21667977	01		12	12		K039	9999	X
30584	22080017	21669616	01		13	13		A051	A053	X

If you do not want to send this report to an Excel spreadsheet, exit or go back to the main menu.



SAP

List Edit Goto Settings System Help

HR - Employee / Position data MisMatch report

Print preview

Mismatch

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ZPAPAR0005_MISMATCH - 46B QAS/410

Pers.no.	Position	Job number	Pos.PGArea	Dif.PGArea	Emp.PGrade	Pos.PGrade	Dif.PGrade	Pos.Class	Job Class	Dif.Class
11334	22080002	21669619	01		16	16		A053	A002	X
11358	22079973	21669422	01		13	13		R125	R190	X
11399	22079905	21667977	01		18	18		R264	9999	X
11407	22112232	21668056	01		25	25		R170	R170	
11415	22112231	21668056	01		25	25		R170	R170	
12157	22080007	21669725	01		12	12		K039	K041	X
16775	22111969	21668925	01		19	19		M004	M005	X
16945	22111969							M004	M005	X
20103	22111969							V006	V008	X
29433	22111969							K155	K153	X
29783	22111969							K039	9999	X
30584	22111969							A051	A053	X

Information

Filter criteria, sorting, totals and subtotals are:
not taken into account

18. Click Continue.



SAP

List Edit Goto Settings System Help

HR - Employee / Position data MisMatch report

Print preview

Mismatch

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ZPAPAR0005_MISM

Export list object to XXL

An XXL list object is exported with 128 lines and 29 columns. Please choose a processing mode:

- ☐ Store in SAPoffice
- ☐ Store as PC file
- ☐ Excel SAP macros
- ☒ Excel display
- ☐ Excel notebook

19. Select Excel display.

20. Click Continue.

Pers.no.	Position	PGrade	Dif.PGrade	Pos.Class	Job Class	Dif.Class
11334	22080002			A053	A002	X
11358	22079973			R125	R190	X
11399	22079905			R264	9999	X
11407	22112232			R170	R170	
11415	22112231			R170	R170	
12157	22080007			K039	K041	X
16775	22111969			M004	M005	X
16945	22097427			M004	M005	X
20103				V006	V008	X
29433				K155	K153	X
29783	22079903			K039	9999	X
30584	22080017			A051	A053	X



Microsoft Excel

File Edit View Insert Format Tools Data Window Help

Type a question for help

A1 Pers.no.

21. View the information.

Book3

	A	B	C	D	E	F	G	H	I	J	K
105	00011334	22080002	21669619	3		0610	0610		FA04	FA04	OAI
106	00011358	22079973	21669422	3		0610	0610		FA04	FA01	X OAI
107	00011399	22079905	21667977	3		0610	0610		FA04	FA04	OAI
108	00011407	22112232	21668056	3		0610	0611	X	FA05	FA05	NEI
109	00011415	22112231	21668056	3		0610	0611	X	FA05	FA05	NEI
110	00012157	22080007	21669725	3		0610	0610		FA04	FA04	OAI
111	00016775	22111969	21668925	3		0610	0610		HSA2	FA01	X OAI
112	00016945	22097427	21668925	3		0610	0610		HSA2	FA01	X OAI
113	00020103	22080088	21669037	3		0610	0610		FA01	FA01	OAI
114	00029433	22079947	21669779	3		0610	0610		FA01	FA01	OAI
115	00029783	22079903	21667977	3		0610	0610		FA01	FA04	X OAI
116	00030584	22080017	21669616	3		0610	0610		FA04	FA04	OAI
117	00030586	22080163	21668744	3		0610	0610		FA04	FA04	NEI
118	00030736	22080067	21669431	3		0610	0610		FA04	FA04	OAI
119	00030737	22114096	22114095	3		0610	0610		SP01	FA01	X NEI
120	00030746	22080147	21667337	3		0610	0610		FA04	FA04	NEI
121	00030759	22080135	21668671	3	WF	0610	0610		FA02	FA02	NEI
122	00030764	22080115	21668671	3		0610	0610		FA04	FA04	NEI
123	00030801	22079944	21668863	3		0610	0610		FA02	FA02	OAI
124	00030822	22076999	21669644	3		0610	0610		FA02	FA02	OAI

Ready NUM



Questions and Answers

